



Maryland Department of Human Resources
Office of Licensing and Monitoring
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Baltimore, Maryland 21201
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RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Children's Resources

Licensing Agency: DHR

Contracting Agency(s): DJS

Program Administrator: John Volpe

Certification # A00242 **Exp. Date:** 12.31.17

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Main Campus	Male	13-16	14	0	#00179 10/10/18	4.12.2017

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 12

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05E(1)(d)	One out of twelve personnel records was missing a current TB test.
14.31.06.E1(i)	One out of twelve personnel records was missing documentation of CPR.
14.31.06.05F(3)(c)	One out of twelve personnel records was missing documentation of First Aid.
14.31.06.05E(1)(j)	Three out of twelve personnel records were missing annual performance evaluations.
14.31.06.05E(1)(l)(i)	One out of twelve personnel records was missing a copy of current driver's license.
14.31.06.05E(1)(b)	One out of twelve personnel records was missing three (3) references.
14.31.06.05A(2)(i)	One out of twelve personnel records was missing orientation.
14.31.06.05E(1)(c)	One out of twelve personnel records was missing current medical evaluation.
14.31.06.06D(3)	One out of twelve personnel records was missing confidentiality statement.
14.31.06.05E(1)(m)	One out of twelve personnel records was missing child abuse statement.
14.31.06.05D(2); 14.31.06.B(11)	One out of twelve personnel records was missing documentation of education.
14.31.06.07J(2)	Missing window screens.

Corrective Action Plan: Yes X No

If yes, date of CAP: April 12, 2017

Complaint Outcome: NA

Current Status of License: Continued

Licensing

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